



Payment Report
FY2006-07
December Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	224,957.16	89,982.88	134,974.28	22,495.72
This Month's Payment - sent to Garfield County				22,495.72
Quality Educator (01-3111)				
ENTITLEMENT	19,498.00	7,799.20	11,698.80	1,949.80
This Month's Payment - sent to Garfield County				1,949.80
At Risk Student (01-3112)				
ENTITLEMENT	4,322.35	1,728.96	2,593.39	432.24
This Month's Payment - sent to Garfield County				432.24
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	726.24	1,089.36	181.56
This Month's Payment - sent to Garfield County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	15,048.45	6,019.40	9,029.05	1,504.85
This Month's Payment - sent to Garfield County				1,504.85

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:55:02 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

17					GARFIELD COUNTY				
					0377 Jordan Elem				
					District ANB: EL: 89 HS: 0				
					Located ANB: 89				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									26,584.17
					0378 Garfield County H S				
					District ANB: EL: 0 HS: 73				
					Located ANB: 73				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					288,438.82	115,375.52	173,063.30	28,843.88	
This Month's Payment - sent to Garfield County								28,843.88	
Quality Educator (01-3111)									
ENTITLEMENT					16,926.00	6,770.40	10,155.60	1,692.60	
This Month's Payment - sent to Garfield County								1,692.60	
At Risk Student (01-3112)									
ENTITLEMENT					4,119.36	1,647.76	2,471.60	411.94	
This Month's Payment - sent to Garfield County								411.94	
Indian Education for All (01-3113)									
ENTITLEMENT					1,489.20	595.68	893.52	148.92	
This Month's Payment - sent to Garfield County								148.92	

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:55:04 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

17

GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 73

Located ANB: 73

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

Special Education (01-3115)

ENTITLEMENT	13,587.92	5,435.16	8,152.76	1,358.79
This Month's Payment - sent to Garfield County				1,358.79
This Month's Payment for District				32,456.13

0380 Big Dry Creek Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	23,201.89	9,280.76	13,921.13	2,320.19
This Month's Payment - sent to Garfield County				2,320.19

Quality Educator (01-3111)

ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Garfield County				200.00

Indian Education for All (01-3113)

ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Garfield County				14.28

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:55:05 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

17

GARFIELD COUNTY

0380 Big Dry Creek Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

Special Education (01-3115)

ENTITLEMENT	859.92	343.96	515.96	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				2,620.46

0382 Van Norman Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	19,219.21	7,687.68	11,531.53	1,921.92
This Month's Payment - sent to Garfield County				1,921.92

Quality Educator (01-3111)

ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Garfield County				200.00

At Risk Student (01-3112)

ENTITLEMENT	125.65	50.28	75.37	12.57
This Month's Payment - sent to Garfield County				12.57

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:55:07 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

17

GARFIELD COUNTY

0382 Van Norman Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	40.80	61.20	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	573.28	229.32	343.96	57.33
This Month's Payment - sent to Garfield County				57.33
This Month's Payment for District				2,202.02

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,184.22	10,873.68	16,310.54	2,718.42
This Month's Payment - sent to Garfield County				2,718.42
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:55:08 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

17

GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	132.68	53.08	79.60	13.27
This Month's Payment - sent to Garfield County				13.27
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,289.88	515.96	773.92	128.99
This Month's Payment - sent to Garfield County				128.99
This Month's Payment for District				3,079.04

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,244.52	5,297.80	7,946.72	1,324.45
This Month's Payment - sent to Garfield County				1,324.45

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:55:09 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

17

GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Garfield County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Garfield County				10.00
This Month's Payment for District				1,534.45

0387 Cohagen Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	11,670.08	17,505.16	2,917.52
This Month's Payment - sent to Garfield County				2,917.52
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:55:11 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

17

GARFIELD COUNTY

0387 Cohagen Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	81.60	122.40	20.40
This Month's Payment - sent to Garfield County				20.40
Special Education (01-3115)				
ENTITLEMENT	859.92	343.96	515.96	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				3,223.91

0392 Sand Springs Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,210.60	8,484.24	12,726.36	2,121.06
This Month's Payment - sent to Garfield County				2,121.06
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:55:12 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

17

GARFIELD COUNTY

0392 Sand Springs Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	859.92	343.96	515.96	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				2,419.29

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	10,077.24	15,115.86	2,519.31
This Month's Payment - sent to Garfield County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:55:14 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

17

GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	65.28	97.92	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,146.56	458.64	687.92	114.66
This Month's Payment - sent to Garfield County				114.66
This Month's Payment for District				2,850.29

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:55:14 PM prd\Payment\Payment.ade rptPaymentSummary